Fill in this information to identify the case:			
Debtor name	Papa Grande Gourmet Foods, LLC		
United States Bankruptcy Court for the:  Western District of Texas, San Antonio Division			
Case number (if known): 19-50391			
Official Form 202			

☑ Check if this is an amended filing

## Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

### **Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.
I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:
Schoolula A/P: Assets, Pool and Parsonal Proporty (Official Form 206A/P)

	Constant 172.7 reside 1 real and 1 creation 1 reports (Cilinda 1 cilin 2001 v2)	
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)	
	Schedule H: Codebtors (Official Form 206H)	
	A Summary of Assets and Liabilities for Non-Individuals (Official Form 206A-Summary)	
$   \sqrt{} $	Amended Schedule Schedule D and E/F	
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)	
	Other document that requires a declaration Amended Creditor Matix	
I dec	clare under penalty of perjury that the foregoing is true and correct.	
Exec	cuted on 05/24/2019 X /s/ Kenneth D. Garcia	
	Signature of individual signing on behalf of debtor	
	Kenneth D. Garcia	
	Printed name	
	President	

Position or relationship to debtor

Fill in this information to identify the case:				
Debtor name	ame Papa Grande Gourmet Foods, LLC			
United States Bankruptcy Court for the:				
Western District of Texas, San Antonio Division				
Case number (if know	wn): 19-50391			

Western District of Texas, San Antonio	o Division		
Case number (if known): 19-50391			k if this is an ded filing
Official Form 206D Schedule D: Creditors Who	Have Claims Secured by F	Property	12/15
Be as complete and accurate as possible.  1. Do any creditors have claims secured by debtor's prop  No. Check this box and submit page 1 of this form to the secured Yes. Fill in all of the information below.  Part 1: List Creditors Who Have Secured Claims.	the court with debtor's other schedules. Debtor has nothing e	else to report on this form.	
List in alphabetical order all creditors who have sec list the creditor separately for each claim.	ured claims. If a creditor has more than one secured claim,	Column A  Amount of claim  Do not deduct the value of collateral.	Column B  Value of collateral that supports this claim
2.1 Creditor's name  Advantage Capital Funding	Describe debtor's property that is subject to a lien  Describe the lien  Judgment	\$236,936.80	\$0.00
104 E 25th St Fl 10 New York, NY 10010-8201	Is the creditor an insider or related party?  No  Yes.  Is anyone else liable on this claim?		
Date debt was incurred  Last 4 digits of account number	✓ No ☐ Yes. Fill out Schedule H: Codebtors (Official Form 206) As of the petition filing date, the claim is: Check all that apply. ☑ Contingent	⊣).	
Do multiple creditors have an interest in the same property?  ☑ No. ☐ Yes. Specify each creditor, including this creditor, and its relative priority.	☐ Unliquidated ☐ Disputed		
2.2 Creditor's name Albert Uresti, MPA	Describe debtor's property that is subject to a lien Describe the lien	\$92,189.26	\$0.00
Bexar County Tax Assessor-Coll  San Antonio, TX 78299-2903	Is the creditor an insider or related party?  ☑ No ☐ Yes. Is anyone else liable on this claim? ☑ No		
	Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206) <b>As of the petition filing date, the claim is:</b> Check all that apply.	Ⅎ).	
Do multiple creditors have an interest in the same property?  ☑ No. ☐ Yes. Have you already specified the relative priority?	☐ Contingent ☐ Unliquidated ☐ Disputed		
Total of the dollar amounts from Part 1, Column A, Page, if any.	including the amounts from the Additional	\$2,336,859.06	

Papa Grande Gourmet Foods, LLC

Pa	rt 1: Additional Page		Column A	Column B
Со	py this page only if more space is needed. Continue ge.	numbering the lines sequentially from the previous	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.3	Creditor's name	Describe debtor's property that is subject to a lien	unknown	\$0.00
	Corporation Service Company	Describe the lien		<del></del>
	Creditor's mailing address	UCC		
	251 Little Falls Dr	Is the creditor an insider or related party?  ✓I No		
	Wilmington, DE 19808-1674	□Yes.		
	Creditor's email address, if known	Is anyone else liable on this claim?		
	Date debt was incurred	☑No □Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H	).	
	Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.		
	Do multiple creditors have an interest in the same property?  No.	☐ Contingent ☐ Unliquidated ☐ Disputed		
	Yes. Have you already specified the relative priority?			
2.4	Creditor's name	Describe debtor's property that is subject to a lien	\$1,900.00	\$10,000.00
	Crown Lift Trucks	Crown SC5245-40	Ψ1,000.00	Ψ10,000.00
		Forklift, Electric, Hard Tire, ROPS, w/ Side Shift		
	Creditor's mailing address	Attachment (G)		
	PO Box 641173	Describe the lien		
	Cincinnati, OH 45264			
	Creditor's email address, if known	Is the creditor an insider or related party?  ☑ No		
	Date debt was incurred	☐Yes.  Is anyone else liable on this claim?		
	Last 4 digits of account number	✓ No  Yes. Fill out Schedule H: Codebtors (Official Form 206H)	).	
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
	<b>☑</b> No.	Contingent		
	Yes. Have you already specified the relative priority?	☐ Unliquidated ☐ Disputed		
	☑ No. Specify each creditor, including this creditor, and its relative priority.			
	Yes. The relative priority of creditors is specified on lines			

Papa Grande Gourmet Foods, LLC

	m		

Pai	<sup>t 1:</sup> Additional Page	Column A	Column B	
	py this page only if more space is needed. Continue	numbering the lines sequentially from the previous	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.5	Creditor's name	Describe debtor's property that is subject to a lien	\$70,000.00	\$24,000.00
	Ford Credit	2018 Ford F-150	Ψ10,000.00	ΨΣ-1,000.00
		Pickup Truck, Styleside, Raptor Trim Level, 4X4 (VG)		
	Creditor's mailing address	Describe the lien		
	P.O.Box 650575			
	Dallas, TX 75265-0575			
	Creditor's email address, if known	Is the creditor an insider or related party?  ☑ No ☐ Yes.		
	Date debt was incurred	Is anyone else liable on this claim?  ✓ No		
	Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H	).	
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
	Mo.	Contingent		
	¥INO.	Unliquidated		
	Yes. Have you already specified the relative priority?	Disputed		
	No. Specify each creditor, including this creditor, and its relative priority.			
	Yes. The relative priority of creditors is specified on lines			
2.6	Creditor's name	Describe debtor's property that is subject to a lien	\$16,000.00	\$0.00
0	Leaf	Describe the lien	φ10,000.00	\$0.00
		Describe the lien		
	Creditor's mailing address			
	PO Box 742647	Is the creditor an insider or related party?		
	Cincinnati, OH 45274-2647	<b>M</b> No □		
		☐Yes.		
	Creditor's email address, if known	Is anyone else liable on this claim?  ✓ No		
Date debt was incurred		Yes. Fill out Schedule H: Codebtors (Official Form 206H	).	
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.		
	<del></del>	Contingent		
	Do multiple creditors have an interest in the same	Unliquidated		
	property?	Disputed		
	☑No.			
	Yes. Have you already specified the relative priority?			
	phonty :			

Papa Grande Gourmet Foods, LLC	Case number (if known)	19-50391
Name		

Part 1: Additional Page  Copy this page only if more space is needed. Continue page.	e numbering the lines sequentially from the previous	Column A  Amount of claim Do not deduct the value of collateral.	Column B  Value of collateral that supports this claim
Creditor's name  LEXUS FINANCIAL SERVICES  Creditor's mailing address  PO BOX 5855  Carol Stream, IL 60197-5855  Creditor's email address, if known  Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?  ✓ No.  Yes. Have you already specified the relative priority?  ✓ No. Specify each creditor, including this creditor, and its relative priority.  □ Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien 2013 Lexus LS460  Describe the lien  Is the creditor an insider or related party?  No Yes.  Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors (Official Form 20  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$50,000.00 06H).	\$16,000.00

Papa Grande Gourmet Foods, LLC	Case number (if known) 19-50391
Fapa Grande Godiffiet Foods, LLC	Case number (ii known) 19-30391

Part 1: Additional Page	Column A	Column B	
Copy this page only if more space is need page.	<ul> <li>Amount of claim</li> <li>Do not deduct the value of collateral.</li> </ul>	Value of collateral that supports this claim	
2.8 Creditor's name	Describe debtor's property that is subject to a lien	\$119,000.00	\$100,000.00
Mercedes-Benz Financial Srv	2015 Freightliner Light Duty Cascadia Truck Tractor (G)	Ψ110,000.00	Ψ100,000.00
Creditor's mailing address	2016 Freightliner		
PO Box 5260	2015 Freightliner Light Duty Cascadia		
Carol Stream, IL 60197-5260	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party?		
	No		
Date debt was incurred	—— ☐Yes.		
Last 4 digits of account	Is anyone else liable on this claim?		
number	—— <b>☑</b> No		
Do multiple creditors have an interest property?		3H).	
✓ No.	As of the petition filing date, the claim is:		
_	Check all that apply.  ☐ Contingent		
☐Yes. Have you already specified the r priority?	relative Unliquidated Disputed		
For Asset: 2015 Freightliner Light Duty Casc Truck Tractor (G)	adia		
No. Specify each creditor, included creditor, and its relative price	ding this prity.		
Yes. The relative priority of cred specified on lines			
For Asset: 2016 Freightliner 2015 Freightliner Light Duty Cascadia	1		
☑No. Specify each creditor, include creditor, and its relative price	ding this prity.		
Yes. The relative priority of cred specified on lines	ditors is		

Papa Grande Gourmet Foods, LLC	Case number (if known) 19-50391	
Name	•	

Part 1: Additional Page  Copy this page only if more space is needed. Continue page.	Column A  Amount of claim  Do not deduct the value of collateral.	Column B  Value of collateral that supports this claim	
Creditor's mailing address	Describe debtor's property that is subject to a lien 2015 Multivac F200 213290 Rollstock Thermoform Packaging Machine, Vacuum Tray Packing Type, Stainless Steel, w/ Accessories, Touch Panel Operator Control (VG)  Describe the lien	\$120,000.00	\$110,000.00
Date debt was incurred	Is the creditor an insider or related party?  ☑ No ☐ Yes.  Is anyone else liable on this claim? ☑ No		
	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H  As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	).	
<ul> <li>✓ No. Specify each creditor, including this creditor, and its relative priority.</li> <li>✓ Yes. The relative priority of creditors is specified on lines</li> </ul>			

Debtor Papa Grande Gourmet Foods, LLC

Name

rt 1: Additional Page		Column A	Column B  Value of collateral that supports this claim	
opy this page only if more space is needed. Continue nage.	- Amount of claim  Do not deduct the value of collateral.			
10 Creditor's name	Describe debtor's property that is subject to a lien	\$1,448,000.00	\$416,347.10	
Transpecos Bank SSB	Accounts receivable under 90 days	<u> </u>	,.	
Conditaria mailing address	TransPecos Banks			
Creditor's mailing address	TransPecos			
112 East Pecan Street 800 San Antonio, TX 78205	Describe the lien			
Garrantonio, 17 70203	Money Loaned			
Creditor's email address, if known	Is the creditor an insider or related party?  ☑ No			
Date debt was incurred2014	☐Yes.			
Last 4 digits of account number	Is anyone else liable on this claim? ☐ No ☑ Yes. Fill out Schedule H: Codebtors (Official Form 200			
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	on).		
<b>☑</b> No.	Check all that apply.			
Yes. Have you already specified the relative priority?	☐ Contingent ☐ Unliquidated ☐ Disputed			
For Asset: Accounts receivable under 90 days				
No. Specify each creditor, including this creditor, and its relative priority.				
☐Yes. The relative priority of creditors is specified on lines				
For Asset: TransPecos Banks				
✓ No. Specify each creditor, including this creditor, and its relative priority.				
Yes. The relative priority of creditors is specified on lines				
For Asset: TransPecos				
✓ No. Specify each creditor, including this creditor, and its relative priority.				
Yes. The relative priority of creditors is specified on lines				

Debtor		Case number (if known) 19-50391		
Part 1	Name  1: Additional Page		Column A	Column B
Copy	this page only if more space is needed. Continue r	numbering the lines sequentially from the previous	Amount of claim Do not deduct the value of collateral.	Value of collateral that supports this claim
2.11	Creditor's name US Bank Equipment Finance	Describe debtor's property that is subject to a lien  Describe the lien	\$23,000.00	\$0.00
	Creditor's mailing address PO Box 790448 Saint Louis, MO 63179 Creditor's email address, if known	Is the creditor an insider or related party?  ☑ No ☐ Yes. Is anyone else liable on this claim?		
	Date debt was incurred  Last 4 digits of account number  Do multiple creditors have an interest in the same property?	_ Crinquidated	<b>1</b> ).	
	✓ No.  Yes. Have you already specified the relative priority?	Disputed		
2.12	Creditor's name Yellowstone Capital, LLC	Describe debtor's property that is subject to a lien  Describe the lien	\$159,833.00	\$0.00
	Creditor's mailing address 30 Broad St # 14018 New York, NY 10004-2304	Is the creditor an insider or related party? ☑ No ☐ Yes.		
-	Creditor's email address, if known	Is anyone else liable on this claim? ☑ No	n.	
	Date debt was incurred  Last 4 digits of account number	Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206h As of the petition filing date, the claim is: Check all that apply.	1).	

number

**✓**No.

Do multiple creditors have an interest in the same property?

 $\hfill \Box$  Yes. Have you already specified the relative priority?

Debtor	Papa Grande Gourmet Foods, LLC	Case number (if known)	19-50391
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Name

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity	
Bexar County Tax Assessor Collector c/o	Line 2.2		
Don Stecker, Linebarger, Googan, Blair & Sampson			
711 Navaro St. 300			
San Antonio, TX 78205			
Corporate Service Company as Representative	Line 2.3		
P.O. Box 2576		<del></del>	
Patterson, IL 62708			
Randall P. Mroczynski, Esq.	Line 2.8	2 0 0 1	
c/o Cooksey, Toolen, Gage, Duffy & Woog		2 0 0 1	
535 Anton Blvd FI 10			
Costa Mesa, CA 92626-1947			
Taylor, Mark	Line 2.10		
100 Congress Avenue 1800			
Austin, TX 78701			
Yellowstone Capital, LLC	Line 2.12		
c/o Vadim Serebro, Esq.		<u> </u>	
55 Broadway Fl 3			
New York, NY 10006-3757			

Fill in this information to identify the case:				
Debtor name Papa Grande Gourmet Foods, LLC				
United States Bankruptcy Court for the:				
Western District of Texas, San Antonio Division				
Case number (if k	nown): 19-50391			

Check if this is an amended filing

# Official Form 206E/F

# Schedule E/F: Creditors Who Have Unsecured Claims

12/15

List <i>Pers</i>	Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.					
Ра	rt 1: List All Creditors with PRIORITY Un	secured Claims				
1.	Do any creditors have priority unsecured claims?	(See 11 U.S.C. § 507)				
	☐ No. Go to Part 2.					
	Yes. Go to line 2.					
2.	List in alphabetical order all creditors who have unspriority unsecured claims, fill out and attach the Addition		nole or in part. If the debtor	has more than 3 creditors with		
			Total claim	Priority amount		
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown	\$97,000.00		
	Internal Revenue Service	Check all that apply.				
	Po Box 7346	<ul><li>☐ Contingent</li><li>☐ Unliquidated</li><li>☐ Disputed</li></ul>				
	Philadelphia, PA 19101-7346					
	Date or dates debt was incurred	Basis for the Claim:				
	Date of dates debt was incurred	Notice  Is the claim subject to offset?  ☑ No ☐ Yes				
	Last 4 digits of account					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	u res				
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,556.92	\$9,556.92		
	Restaurant Depo	Check all that apply.				
	3333 Fredericksburg Rd	☐ Contingent☐ Unliquidated				
	San Antonio, TX 78201-3846	☐ Disputed				
	Date or dates debt was incurred	Basis for the Claim:  Is the claim subject to offset?  ✓ No				
	Last 4 digits of account					
	Specify Code subsection of PRIORITY unsecured	☐ Yes				
	claim: 11 U.S.C. § 507(a)					
	- ,,					

ebtor ebtor	Papa	Grande	Gourmet	Foods.	LLC

Case number (if known) 19-50391

Name

Ра	Part 1: Additional Page						
2.3	Priority creditor's name and mailing address  Texas Comptroller of Public Account  Attn: Bankruptcy	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	unknown	unknown			
	Po Box 149359	Disputed  Basis for the Claim:  Notice  Is the claim subject to offset?					
	Austin, TX 78714-9359						
	Date or dates debt was incurred						
	Last 4 digits of account number	Yes					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)						

Debtor (	Papa Gra	ande Gour	met Foods. I	LLC

Name

Case number (if known) 19-50391

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3.	List in alphabetical order all of the creditors with nonpriority and attach the Additional Page of Part 2.	ith nonpriority unsecured claims, fill out	
			Amount of claim
3.1	Nonpriority creditor's name and mailing address  1 World Sync	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$2,638.35
	7887 Washington Village Dr Ste 300	Unliquidated Disputed	
	Dayton, OH 45459-3988	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ ✓ No	
	Last 4 digits of account number	☐ Yes	
3.2	Nonpriority creditor's name and mailing address A&A Machine Shop	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$2,002.63
	6442 Manda Dr	☐ Unliquidated	
	San Antonio, TX 78239	── ☐ Disputed  Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☐ Yes	
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,235.00
	Accident Fund	Check all that apply.  — Contingent	
	PO Box 77000 Dept 77125	Unliquidated Disputed	
	Detroit, MI 48277-0125	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  — ☑ No	
	Last 4 digits of account number	☐ Yes	
3.4	Nonpriority creditor's name and mailing address Acosta	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$25,002.71
	5050 Westway Park Blvd. #100	Unliquidated	
	Houston, TX 77041	Disputed	
	- Industry IX 17011	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  — ☑ No	
	Last 4 digits of account number	☐ Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300,000.00
	ADT LP	— Contingent	
	1718 S Brazos	Unliquidated	
	San Antonio, TX 78207	<ul><li>Disputed</li><li>Basis for the claim: Materials</li></ul>	
	Date or dates debt was incurred	Is the claim subject to offset?  — ☑ No	
	Last 4 digits of account number	☐ Yes	

Nom

Par	t 2: Additional Page		
3.6	Nonpriority creditor's name and mailing address Alchemy	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$9,352.80
	5301 Riata Park Ct Ste F	☐ Unliquidated	
	Austin, TX 78727-3438	Disputed	
		Basis for the claim: Is the claim subject to offset?	
	Date or dates debt was incurred	— <b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$537.64
	Ameritas Life Insurance	Check all that apply.  ———— Contingent	
	PO Box 81889	Unliquidated	
	Lincoln, NE 68501-1889	Disputed	
	Date or dates debt was incurred	Basis for the claim:  Is the claim subject to offset?  No	
	Last 4 digits of account number	Yes	
3.8	Nonpriority creditor's name and mailing address  APG A-perfect Graphic	As of the petition filing date, the claim is: Check all that apply.	\$478.00
	631 North W.W White Rd	Contingent Unliquidated Disputed	
	San Antonio, TX 78219	Basis for the claim:	
	Date or dates debt was incurred	ls the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.9	Nonpriority creditor's name and mailing address AT&T	As of the petition filing date, the claim is:  Check all that apply.	unknown
	Po Box 5017	Contingent Unliquidated	
	Carol Stream, IL 60197-5017	Disputed	
	-	Basis for the claim: Utility  Is the claim subject to offset?	
	Date or dates debt was incurred	— <b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.10	Nonpriority creditor's name and mailing address AT&T	As of the petition filing date, the claim is: Check all that apply.	\$7,985.03
	P.O. Box 5001	Contingent Unliquidated	
	Carol Stream, IL 60197-5001	☐ Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
	Last 4 digits of account number	Yes	
_			

Par	t 2: Additional Page		
3.11	Nonpriority creditor's name and mailing address B & B SUPPLY	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$599.85
	P.O BOX 517	Unliquidated Disputed	
	Morgan, PA 15064	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No  ☐ Yes	
	Last 4 digits of account number	<b>—</b> 163	
3.12	Nonpriority creditor's name and mailing address Baur Tape and Label	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$16,685.15
	130 Lombrano	Unliquidated Disputed	
	San Antonio, TX 78207	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.13	Nonpriority creditor's name and mailing address Big State	As of the petition filing date, the claim is: Check all that apply.	\$2,395.75
	1500 S. Zarzarmora Ste 510	Contingent Unliquidated Disputed	
	San Antonio, TX 78207	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.14	Nonpriority creditor's name and mailing address Blanco Rentals	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$92.01
	5415 Blanco Rd	☐ Unliquidated	
	San Antonio, TX 78216	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	☐ Yes	
3.15	Nonpriority creditor's name and mailing address Bridge Capital Corp	As of the petition filing date, the claim is:  Check all that apply.	\$1,905.39
	2365 Rice #201	Contingent Unliquidated Disputed	
	Houston, TX 77005	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	

Name

Par	t 2: Additional Page		
3.16	Nonpriority creditor's name and mailing address Capital Advance Services	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$80,413.00
	c/o Yellowstone Capital, LLC	Unliquidated Disputed	
	1 Evertrust PIz	Basis for the claim:	
	Jersey City, NJ 07302-3051	Is the claim subject to offset?  ✓ No	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number		
3.17	Nonpriority creditor's name and mailing address Capital Merchant Services	As of the petition filing date, the claim is: Check all that apply.	\$79,420.00
	c/o Yellowstone Capital, LLC	Contingent Unliquidated	
	1 Evertrust Plz	Disputed	
	Jersey City, NJ 07302-3051	Basis for the claim:	
	00/369 Oity, 140 0/302-3031	Is the claim subject to offset? ✓ No	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number		
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$24,320.80
00	Capital One Visa 1609	Check all that apply.	<del></del>
	PO Box Box 60599	Contingent Unliquidated Disputed	
	City of Industry, CA 91716	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☐ Yes	
3.19	Nonpriority creditor's name and mailing address  Capital One Visa 1609	As of the petition filing date, the claim is: Check all that apply.	\$6,567.90
	PO Box Box 60599	Contingent Unliquidated	
		Disputed	
	City of Industry, CA 91716	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,373.92
5.20	Capital One Visa 4236	Check all that apply.  ———— Contingent	
	PO Box Box 60599	☐ Unliquidated	
	City of Industry, CA 91716	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	

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3.21	Nonpriority creditor's name and mailing address CHC Companion	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$18,498.00
	P.O. Box 3280	☐ Unliquidated	
	Grapevine, TX 76099-3280	Disputed	
		Basis for the claim: Healthcare premiums	
	Date or dates debt was incurred	Is the claim subject to offset? ——	
	Last 4 digits of account number	Yes	
200	•		
3.22		As of the petition filing date, the claim is: Check all that apply.	\$32,000.00
	Chesapeake Spice Company	Contingent	
	PO BOX 6129	Unliquidated Disputed	
	Hermitage, PA 16148-0922		
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,364.00
0.20	CHS PFI	Check all that apply.	<del></del>
	DO Day 954220	<ul><li>── ☐ Contingent</li><li>☐ Unliquidated</li></ul>	
	PO Box 851329	Disputed	
	Minneapolis, MN 55485-1329	Basis for the claim:	
	Date on dates debt was incomed	Is the claim subject to offset?	
	Date or dates debt was incurred	— <b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,619.63
3.24	Cintas	Check all that apply.  ——— Contingent	
	3349 S. E. Loop 410	☐ Unliquidated	
	San Antonio, TX 78222	Disputed	
	Can Antonio, 1X 10222	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── <b>☑</b> No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$655.94
	City Public Service- Electric	—— Contingent	
	8 PO BOX 2678	Unliquidated	
	SAN ANTONIO, TX 78289-0001	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  Is the claim subject to offset?	
	Last 4 digits of account number	☐ Yes	

Name

Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$55.14
COASTAL SALES ASSOCIATES, INC.	Check all that apply.	
260 BALLADO DO LIMIT 2	──── ☐ Contingent ☐ Unliquidated	
260 BALLARD RD, UNIT 2	—— Disputed	
Middletown, NY 10941	Basis for the claim:	
	Is the claim subject to offset?	
Date or dates debt was incurred	— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,429.00
Coastal Transportation Service	Check all that apply.	<del>. ,</del>
	Contingent	
107 Marcon Drivw	Unliquidated Disputed	
Lafayette, LA 70507	·	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset? ── ☑ No	
Last 4 digits of account number	Yes	
<del>-</del>	_ 100	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,352.00
Colorado Boxed Beef Co.	Check all that apply.  ———— Contingent	
11850 Center Road	Unliquidated	
	Disputed	
San Antonio, TX 78223	Basis for the claim:	
	Is the claim subject to offset?	
Date or dates debt was incurred	— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$13,005.47
Commerce Technologies,LLC	Check all that apply.	<u> </u>
	Contingent	
25736 Network Place	Unliquidated Disputed	
Chicago, IL 60673-1257	·	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$138.50
Concentra	Check all that apply.  ———— Contingent	
PO Box 9005	Unliquidated	
Addison, TX 75001-9005	Disputed	
Audisoff, 1X /3001-9003	Basis for the claim:	
Data an datas dalitimas in surred	Is the claim subject to offset?	
Date or dates debt was incurred	— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	

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3.31	Nonpriority creditor's name and mailing address  Coordinated Strategic Alliances	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,793.56
	Attn: Unit 2	Unliquidated Disputed	
	260 ballard rd	Basis for the claim:	
	Middletown, NY 10941	Is the claim subject to offset?	
	Date or dates debt was incurred	── <b>v</b> No □ Yes	
	Last 4 digits of account number		
3.32	Nonpriority creditor's name and mailing address CPS Energy	As of the petition filing date, the claim is: Check all that apply.	\$13,586.47
	Attn: Bankruptcy Section	<ul> <li>Contingent</li> <li>Unliquidated</li> <li>Disputed</li> </ul>	
	145 Navarro St Stop 110910	Basis for the claim: Utilities	
	San Antonio, TX 78205-2934	Is the claim subject to offset?  No	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number		
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$83.33
	CTRMA Processing	Check all that apply.  — □ Contingent	
	PO BOX 16777	☐ Unliquidated	
	Austin, TX 78761-6777	Disputed	
	Date or dates debt was incurred	Basis for the claim:  Is the claim subject to offset?  VI No	
	Last 4 digits of account number	Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,331.80
	D & J Food Supply	— ☐ Contingent	
	PO Box 2014	☐ Unliquidated ☐ Disputed	
	Adkins, TX 78101	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	☐ Yes	
3.35	Nonpriority creditor's name and mailing address Dalton's Club Marketing Serv	As of the petition filing date, the claim is:  Check all that apply.	\$5,688.26
	Attn: Suite 31	<ul> <li>Contingent</li> <li>Unliquidated</li> <li>Disputed</li> </ul>	
	5100 West J.B. Hunt Drive	Basis for the claim:	
	Rogers, AZ 72758	Is the claim subject to offset?	
	Date or dates debt was incurred	── ☑ No □ Yes	
	Last 4 digits of account number		

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3.36	Nonpriority creditor's name and mailing address DanHil Containers	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$57,255.28
	PO Box 2089	Unliquidated Disputed	
	Temple, TX 76503	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.37	Nonpriority creditor's name and mailing address David Sanchez DBA	As of the petition filing date, the claim is: Check all that apply.	\$239.25
	3622 Colony Dr	──── ☐ Contingent ☐ Unliquidated ☐ Disputed	
	San Antonio, TX 78230	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	Yes	
3.38	Nonpriority creditor's name and mailing address Daymon Worldwide Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$14,121.50
	1302 N. Grand	☐ Unliquidated	
	Hutchinson, KS 67501	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	☐ Yes	
3.39	Nonpriority creditor's name and mailing address Delta Printing Co.	As of the petition filing date, the claim is: Check all that apply.	\$6,437.50
	214 Columbia street	──── ☐ Contingent ☐ Unliquidated ☐ Disputed	
	Bogalusa, LA 70427-4588	Basis for the claim:	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
3.40	Nonpriority creditor's name and mailing address  Department of the Treasury	As of the petition filing date, the claim is: Check all that apply.	\$290.79
	P.O.Box 804525	Contingent Unliquidated	
	Cincinnati, OH 45280-4525	Disputed  Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	

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Nonpriority creditor's name and mailing address  DeRosa Mangold Consulting	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$47.36
200 West Highway 6, Ste 310	☐ Unliquidated ☐ Disputed	
waco, TX 76712	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No  ☐ Yes	
Last 4 digits of account number		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,960.34
Diagraph Foxjet  1 Missouru Research Park	Contingent Unliquidated	
ST Charles, MO 63304	Disputed	
01 Onances, inc 0000-1	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address ECHO Global Logistics Inc.	As of the petition filing date, the claim is: Check all that apply.	\$1,900.00
22168 Network place	—— ☐ Contingent ☐ Unliquidated	
Chicago, IL 60673	Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  —   No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address Edict Systems, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$350.00
Po Box L-3115	── ☐ Contingent ☐ Unliquidated	
Columbus, OH 43260-0001	Disputed	
Columbus, Ori 43200-0001	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  — ☑ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address El Rancho Food Service	As of the petition filing date, the claim is: Check all that apply.	\$1,420.00
623 New Laredo Highway	Contingent Unliquidated	
San Antonio, TX 78211	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	─ ☑ No □ Yes	
Last 7 digits of account number		

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3.46 Nonpriority creditor's name and mailing address El Rancho Supermercado	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$780.00
PO Box 472586	Unliquidated Disputed	
Garland, TX 75047	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	
3.47 Nonpriority creditor's name and mailing address El Terrifico LLC	As of the petition filing date, the claim is: Check all that apply.	\$4,000.00
5255 Poplar Ave	Contingent Unliquidated Disputed	
Memphis, TN 38119	·	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Yes	
3.48 Nonpriority creditor's name and mailing address ENGLAND LOGISTICS	As of the petition filing date, the claim is: Check all that apply.	\$9,505.00
1325 S. 4700 W.	Contingent Unliquidated	
Salt Lake City, UT 84104	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address E-Z Edge	As of the petition filing date, the claim is:  Check all that apply.	\$1,461.25
6119 Adams St	☐ Unliquidated	
West New York, NJ	·	
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	☐ Yes	
3.50 Nonpriority creditor's name and mailing address Felipe Aguilar	As of the petition filing date, the claim is:  Check all that apply.	\$100.00
119 Adrain st	☐ Unliquidated	
san antonio, TX 78213		
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	☐ Yes	
E-Z Edge 6119 Adams St West New York, NJ  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address Felipe Aguilar  119 Adrain st san antonio, TX 78213  Date or dates debt was incurred	Check all that apply:  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply: Unliquidated Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?	-

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Part 2: Additional Page		
3.56 Nonpriority creditor's name and mailing address Hilda C. Garcia	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$730,329.00
28 Arnold Palmer	☐ Unliquidated	
San Antonio, TX 78257	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	¥ No ☐ Yes	
3.57 Nonpriority creditor's name and mailing address Hojas Para Tamal La Guadalupan	As of the petition filing date, the claim is: Check all that apply.	\$18,211.20
Hojas Para Tamai La Guadalupan	Contingent	
204 Mescalero Dr	☐ Unliquidated ☐ Disputed	
Laredo, TX 78045-4146	·	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Yes	
3.58 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$30,067.20
Hojas Y Especies El Chicano	Check all that apply. ——— Contingent	
617 Barnsdale Road	Unliquidated Disputed	
La Grange Park, IL 60526		
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$95,104.94
Hovus	Check all that apply.  Contingent	
272 Brodhead Road Ste 200	☐ Unliquidated	
Bethlehem, PA 18017	─── □ Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	
3.60 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$874.50
9330 Corporate Drive Suite 703	Contingent Unliquidated	
Selma, TX 78154	Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  I No	
Last 4 digits of account number	☐ Yes	

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3.61	Nonpriority creditor's name and mailing address Infinium A/C & Refrigeration	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$348.57
	20770 Hwy 281 N Suite 108-305	☐ Unliquidated	
	San Antonio, TX 78258	—— ☐ Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset? ✓ No	
	Last 4 digits of account number	Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,070.00
	Integrity Express Logistics	Check all that apply.  Contingent	
	62488 Collections Center Drive	Unliquidated	
	Chicago, IL 60693-0624	Disputed	
	Cilicago, iz 00033-0024	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
		── <b>☑</b> No ☐ Yes	
	Last 4 digits of account number	<b>—</b> 165	
3.63		As of the petition filing date, the claim is: Check all that apply.	\$3,024.00
	iTrade Network	Cirect all that apply.  ——— Contingent	
	PO Box 935209	☐ Unliquidated	
	Atlanta, GA 31193	—— ☐ Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  No	
	Last 4 digits of account number	Yes	
		As of the metition filling date the eleips in	£40.700.00
3.64	Nonpriority creditor's name and mailing address  JBS Packerland	As of the petition filing date, the claim is: Check all that apply.	\$46,796.29
	355 Fackerianu	Contingent	
	Attn: P.O.Box 561477	Unliquidated Disputed	
	US Bank	Basis for the claim:	
	Denver, CO 80256	Is the claim subject to offset?	
		<b>☑</b> No	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number		
0.05	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,696.00
3.65	JEAR Logistics	Check all that apply.	
	Attn: 3409 Salterbeck St.	Contingent Unliquidated	
	Attil. 0400 Calterbook Ct.	Disputed	
	PO Box 1348	Basis for the claim:	
	Mount Pleasant, SC 29466	Is the claim subject to offset?	
		───── ☑ No ☐ Yes	
	Date or dates debt was incurred	ies	
	Last 4 digits of account number		

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Nonpriority creditor's name and mailing address John Lane & Associates	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$10,554.50
8526 N. New Braunfels Ave.	Unliquidated Disputed	
San Antonio, TX 78217		
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address  Jules and Associates	As of the petition filing date, the claim is: Check all that apply.	\$3,083.06
BO Box 4130	Contingent Unliquidated Disputed	
Hopkins, MN 55343-0498	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address  Julian Cantu	As of the petition filing date, the claim is: Check all that apply.	\$2,934.00
243 West Palfrey	Contingent Unliquidated	
San Antonio, TX 78223	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address KANSAS PROTEIN FOODS	As of the petition filing date, the claim is: Check all that apply.	\$9,144.00
2701 East 11th Ave.	Contingent Unliquidated Disputed	
Hutchinson, KS 67501	·	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address Kenneth A. Garcia Jr	As of the petition filing date, the claim is: Check all that apply.	\$9,973.95
28 Arnold Palmer	Contingent Unliquidated	
San Antonio, TX 78257	Disputed  Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	

Name

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3.71	Nonpriority creditor's name and mailing address Kenneth D. Garcia	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$9,974.40
	28 Arnold Palmer	Unliquidated	
	San Antonio, TX 78257	Disputed	
	Date or dates debt was incurred	Basis for the claim: Is the claim subject to offset?	
	Last 4 digits of account number	── <b>☑</b> No ☐ Yes	
3.72	Nonpriority creditor's name and mailing address Labor On Demand,INC	As of the petition filing date, the claim is: Check all that apply.	\$14,670.14
	Attn: STE 150	Contingent Unliquidated Disputed	
	4241 E PIEDRAS DR	Basis for the claim:	
	San Antonio, TX 78228	Is the claim subject to offset?	
	Date or dates debt was incurred	✓ No ☐ Yes	
	Last 4 digits of account number		
3.73	Nonpriority creditor's name and mailing address LOMA Systems	As of the petition filing date, the claim is: Check all that apply.	\$6,822.71
	550 Kehoe Blvd	Contingent Unliquidated	
	Carol Stream, IL 60188	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	ls the claim subject to offset? ✓ No	
	Last 4 digits of account number	Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$78.91
0.7	Managed Prescription Program	Check all that apply.  Contingent	
	10860 N Mavinee Dr.	☐ Unliquidated	
	Oro VAlley, AZ 78213	Disputed	
	Date or dates debt was incurred	Basis for the claim:  Is the claim subject to offset?  No	
	Last 4 digits of account number	Yes	
3.75	Nonpriority creditor's name and mailing address  Marcus Food Company	As of the petition filing date, the claim is: Check all that apply.	\$10,550.40
	Attn: P.O. Box 781659	Contingent Unliquidated Disputed	
	Attention: Account Receivable	Basis for the claim:	
	Wichita, KS 67278-1659	Is the claim subject to offset?	
	Date or dates debt was incurred	✓ No ☐ Yes	
	Last 4 digits of account number		

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3.76	Nonpriority creditor's name and mailing address  MAREL INC.  DEPT. CH 17141  Palatine, IL 60055-7141  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?  No Yes	\$1,080.83
3.77	Nonpriority creditor's name and mailing address  Martin & Drought, PC  300 Convent St Ste 2500  San Antonio, TX 78205-3716  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Legal Fees  Is the claim subject to offset?  No Yes	unknown
3.78	Nonpriority creditor's name and mailing address  Martinez, Irma  11621 Cedar Crest  El Paso, TX 79936  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?  No Yes	\$386.37
3.79	Nonpriority creditor's name and mailing address McLain Foods, Inc.  Attn: Suite 202-S  100 2nd Avenue South  Saint Petersburg, FL 33701  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?  No Yes	\$16,600.00
3.80	Nonpriority creditor's name and mailing address  Monte R. Barnes FTC Inc.  1045 Central Parkway N Ste.102  San Antonio, TX 78232  Date or dates debt was incurred  Last 4 digits of account number	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$2,212.50

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3.81	Nonpriority creditor's name and mailing address Murphy USA	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,612.81
	PO Box 6293	☐ Unliquidated	
	Carol Stream, IL 60197	Disputed	
	B	Basis for the claim:	
	Date or dates debt was incurred	— <b>☑</b> <sub>No</sub>	
	Last 4 digits of account number	☐ Yes	
3.82	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$59,359.00
	Natalie Kay Villagomez	Contingent	
	28 Arnold Palmer	☐ Unliquidated ☐ Disputed	
	San Antonio, TX 78257	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<b>☑</b> No □ Yes	
	Last 4 digits of account number		
3.83	Nonpriority creditor's name and mailing address  Nationwide Insurance	As of the petition filing date, the claim is: Check all that apply.	\$22,903.20
	Nationwide insurance	Contingent	
	Processing Center	Unliquidated Disputed	
	Des Moines, IA 50306-0491	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	── ☑ No □ Yes	
3.84	Nonpriority creditor's name and mailing address  NATWELL SUPPLY CORP.	As of the petition filing date, the claim is: Check all that apply.	\$200.01
		Contingent	
	702 CULEBRA AVE.	Unliquidated Disputed	
	San Antonio, TX 78201	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	— ☑ No □ Yes	
		As of the petition filing date, the claim is:	\$317.00
3.85	Nonpriority creditor's name and mailing address  Netwel Supply Corp	Check all that apply.	\$317.00
		──── ☐ Contingent ☐ Unliquidated	
	702 Culebra	Disputed	
	San Antonio, TX 78201	Basis for the claim:	
	Date or dates debt was incurred	ls the claim subject to offset? ── ☑ No	
	Last 4 digits of account number	☐ Yes	

Case number (if known) 19-50391

Par	t 2: Additional Page		
3.86	Nonpriority creditor's name and mailing address North Texas Tollway Authorit	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$51.51
	PO Box 260928	Unliquidated Disputed	
	Plano, TX 75026-0928	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  -   No	
	Last 4 digits of account number	☐ Yes	
3.87	Nonpriority creditor's name and mailing address Office Depot/Office Max	As of the petition filing date, the claim is: Check all that apply.	\$3,029.83
	6600 N Military Trl S416R	<ul><li>── ☐ Contingent</li><li>☐ Unliquidated</li><li>☐ Disputed</li></ul>	
	Boca Raton, FL 33496-2434	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  - ☑ No	
	Last 4 digits of account number	☐ Yes	
3.88	Nonpriority creditor's name and mailing address Pacesetter Personal Services	As of the petition filing date, the claim is: Check all that apply.	\$13,784.66
	P.O Box 2324	Contingent Unliquidated	
	Houston, TX 77252-2324	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Yes	
3.89	Nonpriority creditor's name and mailing address Packall Packaging Inc.	As of the petition filing date, the claim is: Check all that apply.	\$38,055.24
	2 Shaftsbury Lane	Contingent Unliquidated	
	Brampton,Ontari, L6T 3X7	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Yes	
3.90	Nonpriority creditor's name and mailing address Papa Grande Gourmet Foods	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$12,500.00
	1802 Jackson Keller	Unliquidated Disputed	
	San Antonio, TX 78213	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	

Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,909.83
PESA Labeling	Contingent	
4401 Paredes Line Road	☐ Unliquidated ☐ Disputed	
Brownsville, TX 78526	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No ☐ Yes	
		<b>*</b> 4 000 00
Nonpriority creditor's name and mailing address PHOENIX FREIGHT	As of the petition filing date, the claim is: Check all that apply.	\$1,960.00
THOUNKT REIGHT	Contingent	
PO BOX 51385	☐ Unliquidated ☐ Disputed	
Phoenix, AZ 85076	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$36.98
Pitney Bowes- 5802518	Check all that apply.	
P.O. Box 371887	——— ☐ Contingent ☐ Unliquidated	
Pittsburgh, PA 15250-7887	Disputed	
g,o_oo . oo.	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  No	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$68.86
Pitney Bowes Purchase Power	Check all that apply.	••••
PO BOX 371874	——— ☐ Contingent ☐ Unliquidated	
Pittsburg, PA 15250-7874	Disputed	
Fittsburg, FA 13230-7674	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No ☐ Yes	
		<b>4</b>
Nonpriority creditor's name and mailing address Poly-clip System Corp.	As of the petition filing date, the claim is: Check all that apply.	\$3,397.05
	Contingent	
1000 Tower Road	☐ Unliquidated ☐ Disputed	
Mundelein, OH 60060	Basis for the claim:	
Park and data data was been all	Is the claim subject to offset?	
Date or dates debt was incurred	—— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	

Last 4 digits of account number

Part	2: Additional Page		
3.96	Nonpriority creditor's name and mailing address POLYMERALL	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$18,235.48
	1431 GREENWAY DRIVE #800	Unliquidated	
	Irving, TX 75038	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$55,000.00
	Qvest	Contingent	
	1101 8th Street Unit #1	Unliquidated Disputed	
	Greeley, CO 80631	·	
		Basis for the claim:	
	Date or dates debt was incurred	— <b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$520.00
	REBECCA GONZALES	Check all that apply.  ——— Contingent	
	9332 MISTY MEADOW	Unliquidated	
	Converse, TX 78109	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$17,099.55
3.99	Refrigerated Transport	Check all that apply.  ——— Contingent	
	PO Box 6008	Unliquidated	
	Arlington, TX 76005	Disputed	
	7g.c.ii, 17.7.0000	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,596.45
3.100	Resource Solutions LLC	Check all that apply.	<del> </del>
	1075 Broad Ripple Ave	Contingent Unliquidated	
	Indianapolis, IN 46220	Disputed	
	IIIuiaiiapulis, II4 40220	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	

Part 2: Additional Page		
3.101 Nonpriority creditor's name and mailing address RG Marketing & Consulting	As of the petition filing date, the claim is: Check all that apply.	\$11,750.00
1716 S. San Marcos Ste.107	Contingent Unliquidated Disputed	
San Antonio, TX 78207	Basis for the claim:	
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
3.102 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$34,031.68
RogCo Inc.	Check all that apply.	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
PO Box 1801	Contingent Unliquidated Disputed	
Bentonville, AR 72712	Basis for the claim:	
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No Yes	
		40.070.00
3.103 Nonpriority creditor's name and mailing address Roto Rooter Services Co.	As of the petition filing date, the claim is: Check all that apply.	\$2,376.09
2500 First Financial Center	Contingent Unliquidated	
255 E 5th St	Disputed	
Cincinnati, OH 45202-4700	Basis for the claim:  Is the claim subject to offset?	
	<b>☑</b> No	
Date or dates debt was incurred	☐ Yes	
Last 4 digits of account number		
3.104 Nonpriority creditor's name and mailing address SAGE Software	As of the petition filing date, the claim is: Check all that apply.	\$4,788.00
271 17th St Nw	Contingent Unliquidated Disputed	
Atlanta, GA 30363-6216	·	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,004.68
San Antonio Armature Works	Contingent	
1015 N. Colorado	Unliquidated	
San Antonio, TX 78207	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	☐ Yes	

Part	2: Additional Page		
3.106	Nonpriority creditor's name and mailing address SAN ANTONIO MANUFACTURES ASSOCIATION	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$450.00
	Attn: STE-C	Unliquidated Disputed	
	9607 BROADWAY	Basis for the claim:	
	San Antonio, TX 78217	Is the claim subject to offset?	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number		
3.107	Nonpriority creditor's name and mailing address San Antonio Water Systems	As of the petition filing date, the claim is: Check all that apply.	unknown
	Attn: Bankruptcy Dept	—— ☐ Contingent ☐ Unliquidated — ☐ Disputed	
	Po Box 2449	Basis for the claim: Utilities	
	San Antonio, TX 78298-2449	Is the claim subject to offset?	
	Date or dates debt was incurred	Yes	
	Last 4 digits of account number	_	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,600.00
	Sanchez Distributors Inc.	Check all that apply.  — Contingent	<u> </u>
	PO Box 780817	Unliquidated Disputed	
	San Antonio, TX 78278	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  Vi No	
	Last 4 digits of account number	Yes	
3.109	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.94
	SanTex Bearing	Contingent	
	2418 N. Pan Am Expwy	Unliquidated Disputed	
	San Antonio, TX 78208	Basis for the claim:	
	Date or dates daht was insured	Is the claim subject to offset?	
	Date or dates debt was incurred	─ ☑ No ☐ Yes	
	Last 4 digits of account number		
3.110	Nonpriority creditor's name and mailing address SCHNEIDER INDUSTRIES INC.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$10,245.00
	Schneider National Inc., ATTN: Credit Dept.	Unliquidated Disputed	
	3101 Packerland Dr	Basis for the claim:	
	Green Bay, WI 54313-6187	Is the claim subject to offset?	
	Date or dates debt was incurred	☐ Yes	
	Last 4 digits of account number		

Name

3.111		As of the petition filing date, the claim is: Check all that apply.	\$7,374.50
	Shamrock Meats, Inc	Crieck all triat apply.  ——— Contingent	
	PO Box 230	Unliquidated Disputed	
	Shamrock, TX 79079	·	
	Date or dates debt was incurred	Basis for the claim:  Is the claim subject to offset?  No	
	Last 4 divite of account number	Yes	
	Last 4 digits of account number	<b>—</b> 165	
3.112	Nonpriority creditor's name and mailing address Silliker, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$345.03
	3106 SE C Street, Suite 2	☐ Unliquidated	
	Bentonville, AR 72712	Disputed	
	Belliotiville, AN 12112	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
2 442	Name district and	As of the metition filling date the plains in	<b>#25.040.00</b>
3.113	Nonpriority creditor's name and mailing address Smithfield Foods	As of the petition filing date, the claim is: Check all that apply.	\$25,640.00
	Similineia rooas	Contingent	
	P.O. Box 20121	Unliquidated Disputed	
	Kansas City, MO 64195	·	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	☐ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$26,027.37
3.114	SOS Enviro Services, LLC.	Check all that apply.	<del></del>
	, , , , , , , , , , , , , , , , , , ,	Contingent	
	P.O. BOX 53988	Unliquidated Disputed	
	Lafayette, LA 70505+3988	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Loct 4 digits of apparent number	── ☑ No ☐ Yes	
	Last 4 digits of account number		
3.115	Nonpriority creditor's name and mailing address South Texas Spice Co	As of the petition filing date, the claim is: Check all that apply.	\$6,638.00
	2106 Castroville Rd.	Contingent Unliquidated	
	San Antonio, TX 78237	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
	Last 4 digits of account number	☐ res	

Name		
t 2: Additional Page		
Nonpriority creditor's name and mailing address SOUTHWASTE DISPOSAL, LLC.	As of the petition filing date, the claim is:  Check all that apply.	\$9,468.95
P.O. BOX 53988	Contingent Unliquidated	
Lafayette, LA 70505-3988	Disputed	
	Basis for the claim:	•
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,481.78
SSS Ingredients	Check all that apply. ————	
6333 Rothway St.	☐ Unliquidated	
Houston, TX 77040	Disputed	
110000011, 174 170 10	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset? ───── ☑ No	
Last 4 digits of account number	¥ No ☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$17,224.00
Sure Good Foods	Check all that apply. ————	
2333 North Sheridan Way	Unliquidated	
·	Disputed	
Mississauga, L5K 1A7	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	
	—— <b>☑</b> No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,920.00
Synergistic Enviromental	Check all that apply. ———— Contingent	
10236 HWY 181 South	☐ Unliquidated	
San Antonio, TX 78223	Disputed	
Our Amonio, 1A 10220	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$833.06
Sysco - San Antonio	Check all that apply.	

1260 Schwab Rd

New Braunfels, TX 78132-5155

Date or dates debt was incurred

Last 4 digits of account number

☐ Contingent☐ Unliquidated

Basis for the claim: .

Is the claim subject to offset?

☐ Disputed

☐ Yes

Part	2: Additional Page		
3.121	Nonpriority creditor's name and mailing address TAYLOR MADE HOSE	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$241.22
	5914 ZANGS DR	☐ Unliquidated	
	San Antonio, TX 78238	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ── ☑ No	
	Last 4 digits of account number	Yes	
3.122	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$20,428.80
	Texas Packing Company	Check all that apply.  — ☐ Contingent	
	1809 N. Bell St.	Unliquidated	
		Disputed	
	San Angelo, TX 76903	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$55,441.56
	TIPPER TIE	Check all that apply.	
	2000 Lufkin Road	—— ☐ Contingent ☐ Unliquidated	
		Disputed	
	Apex, NC 27539	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$630.00
J. 124	T-Mobile	Check all that apply.  ——— Contingent	
	3625 132nd Ave Se	Unliquidated	
	Bellevue, WA 98006-1325	Disputed	
	Dellevue, WA 90000-1323	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?	
		— <b>☑</b> No	
	Last 4 digits of account number	☐ Yes	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$345.23
0.120	TxTag	Check all that apply.  — ☐ Contingent	
	PO Box 650749	Unliquidated	
	Dallas, TX 75265	Disputed	
	Danas, 17 13203	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
	Last 4 digits of account number	Yes	

Size   Norpriority creditor's name and mailing address   Size   Chock aff rat apply.	Part	2: Additional Page		
A Food Safety & Inspectin Ser- ST LOUIS, MO 63197-9000  Basis for the claim:  Is the claim subject to offset?  In Start & digits of account number    Sassis for the claim:   Is the claim subject to offset?   No   Yes	3.126		Check all that apply.	\$3,326.88
Basis for the claim:    Steel claim subject to offset?		A Food Safety & Inspctin Ser-	Unliquidated	
Date or dates debt was incurred Last 4 digits of account number    Satistic form of the petition filling date, the claim is:   \$3,665.69		ST LOUIS, MO 63197-9000	•	
Date or dates debt was incurred Last 4 digits of account number    As of the petition filing date, the claim is:   Chicago, IL 60680				
Size   Nonpriority creditor's name and mailing address   ULINE   Check all that apply.   Contingent   ULINE   Chicago, IL 60680   Basis for the claim   Issued   Chicago, IL 60680   Basis for the claim subject to offset?   No   Nonpriority creditor's name and mailing address   Up Hill Marketing   Check all that apply.   Contingent   Ves   No   Check all that apply.   Contingent   Up Hill Marketing   Check all that apply.   Contingent   Check		Date or dates debt was incurred	— <b>☑</b> No	
ULINE  PO BOX 88741 Chicago, IL 60680  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Dospartment of Agriculture - FSIS  Po Box 979001  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 5 the claim: reimbursable services  Is the claim subject to offset?  As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Liquidated Disputed Basis for the claim: Is the claim subject to offset?		Last 4 digits of account number	☐ Yes	
PO BOX 88741 Chicago, IL 60680 Basis for the claim:    Is the claim subject to offset?   No	3.127		Check all that apply.	\$3,665.69
Chicago, IL 60680  Date or dates debt was incurred Last 4 digits of account number  24 CARRIAGE LANE Norristown, PA 19401  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  25 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Nonpriority creditor's name and mailing address Up Hill Marketing  24 CARRIAGE LANE Norristown, PA 19401  Basis for the claim: Is the claim subject to offset? No Yes  As of the petition filing date, the claim is: Check all that apply. Check all that apply. Check all that apply. Check all that apply. Contingent Unliquidated Disputed Basis for the claim: S2,144.44  Disputed Basis for the claim is: S2,144.44  As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: reimbursable services Is the claim subject to offset? No Yes  3100 Nonpriority creditor's name and mailing address Valero [ACH-1] PO BOX 300 Amarillo, TX 79105-0300  Basis for the claim: Is the claim subject to offset?		PO POV 99744		
Date or dates debt was incurred  Last 4 digits of account number    Sthe claim subject to offset?   Sthe claim subject to offset?   No   Yes				
Date or dates debt was incurred  Last 4 digits of account number    Very   Very		Cnicago, IL 60680	Basis for the claim:	
Nonpriority creditor's name and mailing address		Date or dates debt was incurred	— ☑ <sub>No</sub>	
Up Hill Marketing  24 CARRIAGE LANE  Norristown, PA 19401  Date or dates debt was incurred  Last 4 digits of account number  Nonpriority creditor's name and mailing address  Us Department of Agriculture - FSIS  Po Box 979001  Saint Louis, MO 63197-9000  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Last 4 digits of account number  Date or dates debt was incurred  Disputed  Basis for the claim: selection filing date, the claim is: Check all that apply.  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim: selection filing date, the claim is: Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim: selection filing date, the claim is: Selection filing date, the claim is: Check all that apply.  Selection filing date, the claim is: Selection filing date, the claim is		Last 4 digits of account number	☐ Yes	
24 CARRIAGE LANE Norristown, PA 19401  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address US Department of Agriculture - FSIS  Po Box 979001  Saint Louis, MO 63197-9000  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address Us Department of Agriculture - FSIS  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Basis for the claim: Is the claim subject to offset?  Unliquidated Disputed  Saist Contingent Unliquidated Disputed  Saist Contingent Unliquidated Disputed  Basis for the claim:  S4,622.72	3.128		Check all that apply.	\$1,800.00
Norristown, PA 19401  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address US Department of Agriculture - FSIS  Po Box 979001  Saint Louis, MO 63197-9000  Date or dates debt was incurred Last 4 digits of account number  Last 4 digits of account number  Date or dates debt was incurred Last 4 digits of account number  PO BOX 300  Amarillo, TX 79105-0300  Disputed  Basis for the claim:  Signature claim subject to offset?  As of the petition filing date, the claim is:  Check all that apply.  Contingent Disputed  Basis for the claim subject to offset?  As of the petition filing date, the claim is:  Check all that apply.  Contingent Disputed D		24 CARRIAGE LANE		
Basis for the claim:    sthe claim subject to offset?   1			Disputed	
Date of dates debt was incurred   Last 4 digits of account number   Saint Louis, MO 63197-9000   Date or dates debt was incurred   Last 4 digits of account number   1 9 0 9   Date or dates debt was incurred   Last 4 digits of account number   1 9 0 9   Department of Agriculture   Date or dates debt was incurred   Last 4 digits of account number   1 9 0 9   Department of Agriculture   Date or dates debt was incurred   Date or dates debt was in			Basis for the claim:	
Last 4 digits of account number   Pyes		Date or dates debt was incurred	Is the claim subject to offset?  ✓ No	
US Department of Agriculture - FSIS  Po Box 979001  Saint Louis, MO 63197-9000  Date or dates debt was incurred Last 4 digits of account number  Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Check all that apply.  Unliquidated Disputed  Basis for the claim: reimbursable services Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply.  Check all that apply.  Unliquidated Disputed  Basis for the claim: Unliquidated Disputed  Basis for the claim: Is the claim subject to offset?		Last 4 digits of account number		
Po Box 979001  Saint Louis, MO 63197-9000  Date or dates debt was incurred  Last 4 digits of account number  Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Contingent Unliquidated Disputed  Basis for the claim: reimbursable services  Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed  Basis for the claim: State Claim subject to offset?	3.129			\$2,144.44
Saint Louis, MO 63197-9000  Basis for the claim: reimbursable services  Is the claim subject to offset?  No Last 4 digits of account number  I 9 0 9  Nonpriority creditor's name and mailing address Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Disputed  Basis for the claim: reimbursable services  Is the claim subject to offset?  As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?				
Basis for the claim: reimbursable services    Date or dates debt was incurred   State of account number   1 9 0 9		Po Box 979001		
Date or dates debt was incurred  Last 4 digits of account number  1 9 0 9  Nonpriority creditor's name and mailing address  Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Amarillo, TX 79105-0300  Disputed  Basis for the claim:  Is the claim subject to offset?		Saint Louis, MO 63197-9000		
Last 4 digits of account number  1 9 0 9  Nonpriority creditor's name and mailing address  Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Amarillo, TX 79105-0300  Possible of the petition filing date, the claim is:  Check all that apply.  Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?		Date or dates debt was incurred	Is the claim subject to offset?	
Nonpriority creditor's name and mailing address  Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Amarillo, TX 79105-0300  As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  Is the claim subject to offset?				
Valero [ACH-1]  PO BOX 300  Amarillo, TX 79105-0300  Check all that apply.  Contingent  Unliquidated  Disputed  Basis for the claim:  Is the claim subject to offset?				
PO BOX 300  Amarillo, TX 79105-0300  Basis for the claim:  Is the claim subject to offset?	3.130			\$4,622.72
Amarillo, TX 79105-0300  Basis for the claim:  Is the claim subject to offset?		valero [ACH-1]	Contingent	
Amarillo, TX 79105-0300  Basis for the claim:  Is the claim subject to offset?		PO BOX 300		
Is the claim subject to offset?		Amarillo, TX 79105-0300	·	
117		Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number Yes		Last 4 digits of account number		

Part	2: Additional Page		
3.131	Nonpriority creditor's name and mailing address  Veritiv Corporation	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$7,440.90
	PO Box 849089	Unliquidated	
	Dallas, TX 75284	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  —   No	
	Last 4 digits of account number	Yes	
3.132	Nonpriority creditor's name and mailing address ViscoFan USA	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$34,027.10
	ATTN: Alonso Ramos	Unliquidated Disputed	
	1900 Spring Rd Ste 450	Basis for the claim:	
	Oak Brook, IL 60523-1481	Is the claim subject to offset?	
		── ☑ No ☐ Yes	
	Date or dates debt was incurred	in the sign of	
	Last 4 digits of account number <u>1 9 5 3</u>		
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,138.55
	Viskoteepak	Check all that apply.  — Contingent	
	1240 Paysphere Circle	Unliquidated	
	Chicago, IL 60674	Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  —   No	
	Last 4 digits of account number	Yes	
2 424	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,907.60
3.134	Waste Management/San Antonio	Check all that apply.	
	4730 SE Loop 410	—— ☐ Contingent ☐ Unliquidated	
	San Antonio, TX 78222-3929	Disputed	
	<u></u>	Basis for the claim:	
	Date or dates debt was incurred	Is the claim subject to offset?  —	
	Last 4 digits of account number	☐ Yes	
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$450.00
	WebTPA	Check all that apply.  — Contingent	
	8500 Freeport Parkway South	Unliquidated	
	Irving, TX 75063	Disputed	
		Basis for the claim: Is the claim subject to offset?	
	Date or dates debt was incurred	— <b>☑</b> <sub>No</sub>	
	Last 4 digits of account number	☐ Yes	

ebtor	Papa	Grande	Gourmet	Foods.	LLC

Name

Case number	(if known)	19-50391

Part	2: Additional Page		
3.136	Nonpriority creditor's name and mailing address WERNER LOGISTICS	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$8,650.00
	39365 TREASURY CENTER Chicago, IL 60694-9300	Unliquidated Disputed Basis for the claim:	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  No  Yes	
3.137	Nonpriority creditor's name and mailing address ZAVALA'S PALLETS	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$2,060.00
	210 SEGUIN ST San Antonio, TX 78208	Unliquidated Disputed  Basis for the claim:	
	Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  - ☑ No □ Yes	

Debtor	Papa Grande Gourmet Foods, LLC	Case number (if known) 19-50391	
	Name		

Part 3: List Others to Be Notified About Unsecured Claims

	List in alphabetical order any others who must be notified for claims listed assignees of claims listed above, and attorneys for unsecured creditors.	d in Parts 1 and 2. Examples of entities that may be listed a	e collection agencies,
	no others need to be notified for the debts listed in Parts 1 and 2, do not f	ill out or submit this page. If additional pages are neede	d, copy the next page.
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Barnett & Garcia	Line <u>3.53</u>	
	3821 Juniper Trce Ste 108	☐ Not listed. Explain	<del></del>
	Austin, TX 78738-5514		
4.2	Robbins Salomon& Patt Itd	Line <u>3.54</u>	
	180 North LaSalle Street	☐ Not listed. Explain	<del></del>
	Chicago, IL 60601		
4.3	Seafax	Line <u>3.118</u>	
	P.O. Box 15340	☐ Not listed. Explain	
	Portland, ME 04112		
4.4	Chaires, Albert Elias	Line <u>3.108</u>	
	111 Soledad 300	☐ Not listed. Explain	<del></del>
	San Antonio, TX 78205		
4.5	Habbeshah, Penny	Line <u>3.72</u>	
	9901 IH 10 West 800	☐ Not listed. Explain	<del></del>
	San Antonio, TX 78230		
4.6	Alcantara, Kantack	Line <u>3.91</u>	
	4113 Padre BLVD	☐ Not listed. Explain	<del></del>
	South Padre Island, TX 78597		
4.7	Goldman Evans and Trammel	Line <u>3.85</u>	
	10323 Cross Creek blvd F	☐ Not listed. Explain	<del></del>
	Tampa, FL 33647		
4.8	Mendelson Law Firm	Line <u>3.47</u>	
	799 Estate Place	☐ Not listed. Explain	<del></del>
	Memphis, TN 38187		

Debtor	Papa Grande Gourmet Foods, LLC	Case number (if known) 19-50391
	Name	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5.	Add the amounts of priority and nonpriority unsecured claims.						
				Total of claim amounts			
5a.	Total claims from Part 1	5a.		\$9,556.92			
5b.	Total claims from Part 2	5b.	+	\$4,017,861.94			
5c.	<b>Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c.		<u>\$4,027,418.86</u>			

### Advantage Capital Funding 104 E 25th St FI 10

New York, NY 10010-8201

Edict Systems, Inc. Po Box L-3115 Columbus, OH 43260-0001

# IN THE UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION

IN RE: **Papa Grande Gourmet Foods, LLC**CASE NO 19-50391

CHAPTER 11

### **AMENDED**

			VERIFICATION OF CREDITOR MATRIX			
The above named Debtor hereby verifies that the attached			attached list of creditors is true and correct to the best of his/her knowledge.			
Date	05/24/2019	Signature	/s/ Kenneth D. Garcia Kenneth D. Garcia. President			

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION

In re:	§	Chapter 11
	§	
KHRL GROUP, LLC	§	Case No. 19-50390
	§	
Debtor	§	
And	§	
In re:	§	Chapter 11
	§	
PAPA GRANDE GOURMET	§	Case No. 19-50391
FOODS, LLC	§	
	§	
Debtor	§	Jointly Administered Under
	§	Case No. 19-50390

### **CERTIFICATE OF SERVICE**

I hereby certify that on this the 24<sup>th</sup> Day of May, 2019, true and correct copies of the Amended Schedules D, E/F, and Amended Creditor Matrix were forwarded electronically to all parties requesting notice and by U.S. first class mail on all parties listed below.

/s/ Ronald J. Smeberg
RONALD J. SMEBERG

### LIMTED SERVICE LIST

DEBTORS	Trustee – SA12 615 E. Houston St., Room	San Antonio, Texas 78216
KHRL Group, LLC	533	Comptroller of Public
1802 NE Loop 410 Ste 102	San Antonio, Texas 78205	Accounts
1802 Jackson Keller		P.O. Box 149359
San Antonio, TX 78213	Bexar County Tax Assessor Collector c/o	Austin, TX 78714-9359
Papa Grande Gourmet Foods	Don Stecker, Linebarger,	<b>Internal Revenue Services</b>
1802 Jackson Keller	Googan, Blair & Sampson	Special Procedures Branch
San Antonio, TX 78213	711 Navaro St. 300	300 E. 8th St. STOP 5026
	San Antonio, TX 78205	AUS
GOVERNMENTAL		Austin, TX 78701
ENTITIES	U.S. Attorney	
	Attn: Bkcy Division	PARTIES REQUESTING
Office of The United States	601 NW Loop 410, Suite 600	NOTICE

Morris D. Weiss Waller Lansden Dortch & Davis, LLP 100 Congress Ave., Suite 1800 Austin, Texas 78701

Cleveland R. Burke Waller Lansden Dortch & Davis, LLP 100 Congress Ave., Suite 1800 Austin, Texas 78701

Evan J. Atkinson Waller Lansden Dortch & Davis, LLP 100 Congress Ave., Suite 1800 Austin, Texas 78701

Mark C. Taylor Waller Lansden Dortch & Davis, LLP 100 Congress Ave., Suite 1800 Austin, Texas 78701

Ford Motor Credit Company, LLC c/o Donald L. Turbyfill Devlin, Naylor & Turbyfill, PLLC 5120 Woodway Dr., Ste. 9000 Houston, TX 77056-1725

Labor on Demand, Inc. c/o Penny K. Habbeshaw Einstein & Habbeshaw PC The Colonnade, Suite 800 9901 IH 10 West San Antonio, TX 78230

De Cardenas Group, APLC c/o Ray Battaglia Law Offices of Ray Battaglia, PLLC 66 Granburg Circle San Antonio, TX 78218 South Texas Spice LLC c/o Morris E. "Trey" White III Villa & White, LLP 1100 NW Loop 410 #802 San Antonio, Texas 78213

Handtmann, Inc c/o Vincent T. Borst, Esq. ROBBINS, SALOMON & PATT, LTD. 180 North LaSalle Street Suite 3300 Chicago, Illinois 60601

Lane & Countryman ATTORNEYS AT LAW 8526 N. New Braunfels San Antonio, Texas 78217

DOUG WALTON Cohesive Consulting Group, LLC 2025 Zumbehl Road, Suite 197 St. Louis, MO 63303

### **SECURED CREDITORS**

Advantage Capital Funding 104 E 25th St Fl 10 New York, NY 10010-8201

Corporation Service Company 251 Little Falls Dr Wilmington, DE 19808-1674

Crown Lift Trucks PO Box 641173 Cincinnati, OH 45264

Ford Credit c/o Donald L. Turbyfill Devlin, Naylor & Turbyfill, PLLC 5120 Woodway Dr., Ste. 9000 Houston, TX 77056-1725 Leaf PO Box 742647 Cincinnati, OH 45274-2647

LEXUS FINANCIAL SERVICES PO BOX 5855 Carol Stream, IL 60197-5855

Mercedes-Benz Financial Srv c/o Randall P. Mroczynski, Esq. Cooksey, Toolen, Gage, Duffy & Woog 535 Anton Blvd Fl 10 Costa Mesa, CA 92626-1947

Multivac, Inc 11021 N W Pomona Ave Kansas City, MO 64153

Transpecos Bank SSB 112 East Pecan Street 800 San Antonio, TX 78205

US Bank Equipment Finance PO Box 790448 Saint Louis, MO 63179

U.S. Small Business Administration 409 3rd St, SW Washington, DC 20416

TWENTY LARGEST UNSECURED CREDITORS FOR CASE NO. 19-50390 KHRL GROUP

Frank Serros 9802 Hawk Wood San Antonio, TX 78250

Genaro Hernandez 7155 Timber Ridge Drive San Antonio, TX 78227

Lang Wang 2620 Blanco Road San Antonio, TX 78212 Martin & Drought, PC 300 Convent St Ste 2500 San Antonio, TX 78205-3716

Monte Barns, CPA 1045 Central Parkway North 102 San Antonio, TX 78232

TWENTY LARGEST UNSECURED CREDITORS FOR CASE NO. 19-50391 PAPA GRANDE

Acosta 5050 Westway Park Blvd. #100 Houston, TX 77041

ADT LP 1718 S Brazos San Antonio, TX 78207

Capital Advance Services c/o Yellowstone Capital, LLC

1 Evertrust Plz Jersey City, NJ 07302-3051

Capital Merchant Services c/o Yellowstone Capital, LLC 1 Evertrust Plz Jersey City, NJ 07302-3051

Capital One Visa 1609 PO Box Box 60599 City of Industry, CA 91716

Chesapeake Spice Company PO BOX 6129 Hermitage, PA 16148-0922

DanHil Containers PO Box 2089 Temple, TX 76503

Handtman Inc. 28690 N. Ballard Dr.

Lake Forest, IL 60045

Hojas Y Especies El Chicano 617 Barnsdale Road La Grange Park, IL 60526

Hovus 272 Brodhead Road Ste 200 Bethlehem, PA 18017

JBS Packerland Attn: P.O.Box 561477 US Bank Denver, CO 80256

Nationwide Insurance Processing Center Des Moines, IA 50306-0491

Packall Packaging Inc. 2 Shaftsbury Lane Brampton, Ontari, L6T 3X7

Qvest 1101 8th Street Unit #1 Greeley, CO 80631

RogCo Inc. PO Box 1801 Bentonville, AR 72712

Smithfield Foods P.O. Box 20121 Kansas City, MO 64195

SOS Enviro Services, LLC. P.O. BOX 53988 Lafayette, LA 70505+3988

Texas Packing Company 1809 N. Bell St. San Angelo, TX 76903

TIPPER TIE 2000 Lufkin Road Apex, NC 27539

ViscoFan USA ATTN: Alonso Ramos 1900 Spring Rd Ste 450 Oak Brook, IL 60523-1481

Edict Systems, Inc. Po Box L-3115 Columbus, OH 43260-0001